








Female & male Operation Shoes				Uniform Guru		Final Uniform Guru		Asian Traders (Old Po Attach)		A M Hasanali	
Sr. No	Item	UOM	Qty	Rate	Amount	Rate	Amount	Rates	Amount	Rate	Amount
1	Female Shoes HK	Nos	100.00	625.00	62500.00	600.00	60000.00	265.00	26500.00	650.00	65000.00
		Basic Amount			62500.00		60000.00		26500.00		65000.00
		GST Amount : 12%			7500.00		7200.00		3180.00		7800.00
		Sub Total Amount			70000.00		67200.00		29680.00		72800.00

Porforma Invoice

 Uniforms Guru A 209,Hind Saurashtra Ind.Estate,Andheri Kurla Road Marol,(Near Marol Naka Metro Station) Andheri East, Mumbai 400059 Phone no.: 9699247759 Email: sales@uniformsguru.com GSTIN: 27ALXPM6391E2ZE State: 27-Maharashtra		Estimate No. PI292	Date 03-01-2024				
Estimate For Mumbai Airport Lounge Services Pvt Ltd 1st Floor Shiv Sagar Estate Block-A South Wing Dr. Annie Besant Road Worli Contact No.: +91 88286 19630 GSTIN Number: 27AAICM8694D1Z0 State: 27-Maharashtra		Place of Supply 27-Maharashtra					
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Wedge Heel Ballet Flats (Bellies)	64035111	170	Prs	₹ 650.00	₹ 13,260.00 (12.0%)	₹ 1,23,760.00
2	Premium preloafer	5515	150	Prs	₹ 750.00	₹ 0.00 (0.0%)	₹ 1,12,500.00
Total			320			₹ 13,260.00	₹ 2,36,260.00
Estimate Amount in Words Two Lakh Thirty Six Thousand Two Hundred and Sixty Rupees only				Amounts: Sub Total ₹ 2,36,260.00 Total ₹ 2,36,260.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
64035111	₹ 1,10,500.00	6.0%	₹ 6,630.00	6.0%	₹ 6,630.00	₹ 13,260.00	
Total	₹ 1,10,500.00		₹ 6,630.00		₹ 6,630.00	₹ 13,260.00	
Company's Bank details: Bank Name: AXIS BANK Bank Account No.: 920020070653909 Bank IFSC code: UTIB0004013 Account Holder's Name: Uniformsguru							
 		For, Uniforms Guru  Proprietor					

Porforma Invoice

 Uniforms Guru A 209,Hind Saurashtra Ind.Estate,Andheri Kurla Road Marol,(Near Marol Naka Metro Station) Andheri East, Mumbai 400059 Phone no.: 9699247759 Email: sales@uniformsguru.com GSTIN: 27ALXPM6391E2ZE State: 27-Maharashtra		Estimate No. PI292	Date 03-01-2024				
Estimate For Mumbai Airport Lounge Services Pvt Ltd 1st Floor Shiv Sagar Estate Block-A South Wing Dr. Annie Besant Road Worli Contact No.: +91 88286 19630 GSTIN Number: 27AAICM8694D1Z0 State: 27-Maharashtra		Place of Supply 27-Maharashtra					
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Wedge Heel Ballet Flats (Bellies)	64035111	170	Prs	₹ 600.00	₹ 12,240.00 (12.0%)	₹ 1,14,240.00
2	Premium preloafer	5515	150	Prs	₹ 700.00	₹ 0.00 (0.0%)	₹ 1,05,000.00
	Total		320			₹ 12,240.00	₹ 2,19,240.00
Estimate Amount in Words Two Lakh Ninteen Thousand Two Hundred and Forty Rupees only				Amounts: Sub Total ₹ 2,19,240.00 Total ₹ 2,19,240.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
64035111	₹ 1,02,000.00	6.0%	₹ 6,120.00	6.0%	₹ 6,120.00	₹ 12,240.00	
Total	₹ 1,02,000.00		₹ 6,120.00		₹ 6,120.00	₹ 12,240.00	
Company's Bank details: Bank Name: AXIS BANK Bank Account No.: 920020070653909 Bank IFSC code: UTIB0004013 Account Holder's Name: Uniformsguru							
				For, Uniforms Guru  Proprietor			



A. M. HASANALI & SONS

Krishna Cotton Press, Next to Krypton Tower, 156, Jakaria Bunder Road, Behind Balmer Lawrie, Sewri (W), Mumbai-400 015.
Tel. : 24158290 / 24158291 • Email : amh@hasanali52.com • Website : www.hasanali52.com



GOVT. & INSTITUTIONAL SUPPLIERS FOR ALL TYPES OF INDUSTRIAL SAFETY SHOES, UNIFORM FOOTWEAR, RAINWEAR, GUMBOOTS, UMBRELLAS, HOUSE KEEPING PRODUCTS & GENERAL STORES.

QUOTATION

S/Q :- 01260/2023-24

DATE: 03/01/2024

TO,
M/s. TRAVEL FOOD SERVICES PVT LTD.
Worli

Kind Attn: SANTOSH SAWANT

SUB: QUOTATION FOR MALE/FEMALE FORMAL SHOE

Dear Sir,

Please find below our best quotation as per your requirement.

Description	HSN CODE	QTY	RATE	GST %
LADIES FORMAL SAFETY SHOE	6403	170 PAIR	Rs.650	12%
BATA MALE FORMAL SAFETY SHOE	6403	150 PAIR	Rs.725	12%

TERMS AND CONDITIONS

1. GST : EXTRA AS ABOVE
2. Payment :AGAINST PROFORMA
3. Delivery: FOR MUMBAI

GST NO: 27AAFA3078J1ZH

Thanking you,
FOR A.M.HASANALI & SONS
Mob: 9892521031



Purchase Order

Order Number CIIN/PO/22-23/005498

04-03-2023 11:17:17

Vendor No. V0000442

Asian Traders
Park town

Chennai
CHENNAI, 600003
India

P.A.N. No. AAHFA2331D
State Code

Vendor GST No. 33AAHFA2331D1ZB

Vendor Inv. No.
Vendor Fax No.

Shipped Location

STO_STORES

Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor, Third Floor & City side
Kamaraj Domestic Terminal, Chennai Airport, Tirusala
CHENNAI, 600027
India

Contact Person
Contact No. ganrav.bhagalya@travelfoodservices.com
E-Mail ganrav.bhagalya@travelfoodservices.com

ETA: 03-03-2023

Order Address

Invoice Location

STO_STORES
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor, Third Floor & City side
Kamaraj Domestic Terminal, Chennai Airport, Tirusala
600027
India
IN

ganrav.bhagalya@travelfoodservices.com

Payment Terms Immediate

Corporate Address

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED.
Central Kitchen, Next to S2 Police Station,
Chennai International Airport,
CHENNAI, 600027

State 33

State Name Tamil Nadu
Comp GST No. 33AAECTH192M12S
GSTIN No. 33AAECTH192M12S

Requisition No.
PO Entry Date 03-03-2023

Project ID GBN

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT%	Excise	Total Tax Amount(INR)	Total Amount (INR)
1	7000070	0207	Shoes	WOMEN'S SHOE HOUSEKEEPING - 7 SIZE		EACH	265.00	50	12.00	0.00	0	0	13250.00
2	7000070	0207	Shoes	WOMEN'S SHOE HOUSEKEEPING - 8 SIZE		EACH	265.00	60	12.00	0.00	0	0	15900.00
3	7000070	0207	Shoes	WOMEN'S SHOE HOUSEKEEPING - 9 SIZE		EACH	265.00	60	12.00	0.00	0	0	15900.00
Total Unit:							170.00						

Payment Terms: 70% Advance; Dept: HR - STAFF WELFARE; PR.No.327 SL.No.01 REMARKS: FLITE BALLET FLATS

Total Taxable INR	45,050.00
Excise Amount	0.00
CGST Amount	2,703.00
SGST Amount	2,703.00
Cess	0.00

- a) Products to be Supplied by Supplier at own cost
- b) Any delinquency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 50,456.00

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

[Handwritten Signature]
04 Mar 23

[Handwritten Signature]
04/03/2023

[Handwritten Signature] @OLD PO